

GOVERNMENT OF TELANGANA

**ABSTRACT**

General Administration Department – Stationery – Procurement of Certain Computer consumables for the use of Chief Minister's Office and General Administration Department – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1814

Dated:02.7.2015.

Read the following:

- 1) G.O.Ms.No.489 Gin (TFR.I) Dept., Dt:08.12.2008.
- 2) P.S. to C.M.O. Note, Dt:07.5.2015.
- 3) O/o C.S.O., T.S. Sect., Note, Dt:07.5.2015.
- 4) A.S. to C.M. Office Note, Dt:13.5.2015.
- 5) A.S. to Govt., (SC), Note Dt:04.5.2015.
- 6) A.S. to Govt. (AIS.I), Note, Dt:20.5.2015.
- 7) Govt. Letter Nos.7121/OP.III/A.2/2015-1, Dt:22.5.2015.
- 8) M/s. Sadhguru Trading & Services, Hyderabad Invoice Bill No. STS/SC/0110/15, Dt:30.5.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,300/- (Rupees Four thousand three hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards payment of the cost of Certain Stationery items for the use of Chief Minister's Office and General Administration Department.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Sadhguru Trading & Services, Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.